Exhibit II-E
November 14, 2003
Testin

Verizon Proposed Batch Hot Cut Process Flow

End user wants move	Application Date	Application Date Plus	Due Date Minus	Due Date
End User contacts CLEC to move existing service from VZ to CLEC. (NOTE: Multiple CLECs will be able to use the Batch Hot Cut Process.)	CLECs send LSR indicating a Batch Hot Cut via EDI or LSI. LSRs complying with Business Rules either flow through automatically to facility assignment or fall to NMC for potential processing.	Batch Hot Cut orders will be given a future due date, otherwise they will flow as normal Hot Cut orders as described in the Basic Hot Cut process. If, during the Assignment Step, it is discovered that the loop is served by IDLC, it will be removed from the Batch process and handled as per the Basic process.	The CLEC is advised of the cut date via WPTS and instructed to create their porting message to NPAC. (The VZ LNP trigger will be set as with the Basic process.) The CLEC also needs to ensure that their dial tone is on their collocation facility assignment prior to the cut date.	The CO tech completes the cuts scheduled for this particular date using the same process as the Basic and Project Hot Cuts. As they proceed the tech will complete the orders in the appropriate system that, in turn, activates the port to the CLEC's switch. WPTS is also updated with the cut status. If any problems are discovered at this time the cut will not be completed.
CLECs check CSI / CSR for features and other information to facilitate negotiation with the end user. CLECs decide which Hot Cut process to use at this time. (If the CLECs decide to take advantage of the Batch Hot Cut transitional Platform-like offering, the process will be identical to the current, widely-used UNE-P ordering process. This process must be complete before the Batch Hot Cut order can be submitted.)	If NMC can create order from LSR it does so, otherwise order is queried back to CLEC for additional clarification or information. If an order is created (via flow through or NMC) a confirmation (LSC, LSRC, or FOC) is returned to the CLEC.	WPTS will accumulate orders on a CO-by-CO basis for batch processing. The RCCC and CO will monitor this accumulation process. The CO will schedule their force as needed based on volume in "busy" offices or due dates in "slow" offices. This process will determine the actual cut date. Once the work is assigned, the frame tech will lay it out in the most efficient fashion.	The CLEC will give the "Go / No Go" via WPTS. The RCCC will verify that all parties are ready to move forward with the cuts. If a CLEC cannot proceed, they are asked to submit a supplemental LSR moving or canceling the request. The VZ disconnect order is pushed out as with the Basic Process.	All post-Due Date activities are identical to those of the Basic and Project Hot Cut processes.